

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14131-PMM

LINDA JEAN CORNMAN
 207 MAPLE COURT
 ALBURTIS PA 18011

Petition Filed Date: 06/21/2018
 341 Hearing Date: 08/21/2018
 Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$416.00		04/16/2021	\$416.00		04/30/2021	\$416.00	
05/14/2021	\$416.00		06/01/2021	\$416.00		06/11/2021	\$416.00	
06/28/2021	\$416.00		07/12/2021	\$416.00		07/26/2021	\$416.00	
08/06/2021	\$416.00		08/23/2021	\$416.00		09/07/2021	\$416.00	
09/17/2021	\$416.00		10/01/2021	\$416.00		10/18/2021	\$416.00	
10/29/2021	\$416.00		11/16/2021	\$416.00		11/29/2021	\$416.00	
12/10/2021	\$416.00		12/28/2021	\$416.00		01/07/2022	\$416.00	
01/24/2022	\$416.00		02/04/2022	\$416.00		02/22/2022	\$416.00	
03/04/2022	\$416.00		03/21/2022	\$416.00		04/04/2022	\$416.00	
04/18/2022	\$416.00		04/29/2022	\$416.00		05/13/2022	\$416.00	
05/31/2022	\$416.00		06/10/2022	\$416.00		06/27/2022	\$416.00	
07/12/2022	\$416.00		07/25/2022	\$416.00				

Total Receipts for the Period: \$14,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,337.60

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,227.17	\$1,388.78	\$838.39
7	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »» 007	Mortgage Arrears	\$3,485.46	\$3,485.46	\$0.00
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$693.21	\$432.25	\$260.96
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$124.13	\$77.41	\$46.72
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$936.13	\$583.73	\$352.40
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$8,618.58	\$5,374.24	\$3,244.34
2	PEOPLE FIRST FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$765.96	\$477.64	\$288.32
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$7,522.91	\$7,522.91	\$0.00
10	CHARLES LAPUTKA ESQ »» 010	Attorney Fees	\$2,560.00	\$2,560.00	\$0.00

Chapter 13 Case No. 18-14131-PMM

10 CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »> 07P	Mortgage Arrears	\$11,889.62	\$11,889.62	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$37,337.60	Current Monthly Payment:	\$832.00
Paid to Claims:	\$33,792.04	Arrearages:	(\$2,960.00)
Paid to Trustee:	\$3,162.84	Total Plan Base:	\$43,529.60
Funds on Hand:	\$382.72		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.